

October 20, 2005

Publication 1346 - Part 3, ETD Record Layout Changes #1

Changes are identified by a single vertical bar in the right margin (|).
Deletions are identified by a hyphen followed by two vertical bars (--|).

Please make the following revisions to the IMF Summary Record Publication 1346, Part III, File Specification and Record Layouts.

The Byte Count changed to 318.
Field 0035 was added as reserved field.
The Length changed for Field 0050 to 14.
The Field Description changed to N (0001) for Field 0090.
The Length changed for Field 0100 to 164.

SUMMARY RECORD

Field Identification No.	Form Ref.	Length	Field Description
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		4	"0318" for Fixed or Variable Format
		4	Value "*****"
0000	Record ID	6	Value "SUMbbb"
0001	Filler	11	Blank
0002	Taxpayer Identification Number	9	Taxpayer's SSN (Primary Taxpayer's SSN if married filing on joint return)
0003	Filler	8	Blank
0010	Electronic Return Originator Name	35	AN
0020	Electronic EFIN of ERO	6	N
0030	Intermediate Service Provider EFIN/SBIN	6	AN or blank
0035	Reserved	1	blank
0040	Number of Logical Tax Document (including summary)	6	N (Maximum = 009999)
0050	Reserved	14	Blank
0090	Number of Form Payment	4	N (0001)
0100	Reserved	164	Blank
0230	Software I.D. Number	8	N

SUM RECORD

Field Identification No.	Form Ref.	Length	Field Description
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0240	Software Version Identifier	15	AN
0250	Reserved	2	Blank
0260	Electronic Postmark Date	8	YYYYMMDD or blanks
0270	Electronic Postmark Time	4	HHMM or blanks (HH = 00-23, MM = 00-59)
0280	Electronic Postmark Time Zone	1	"E" = Eastern Time Zone "C" = Central Time Zone "M" = Mountain Time Zone "P" = Pacific Time Zone "A" = Alaskan Time Zone "H" = Hawaiian Time Zone or blank
0285	Reserved	1	blank
			--
			--
	Record Terminus Character	1	Value "#"